

Date: 8/3/2005  
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| Date                 | Granting State Agency              | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                  | Amount          |
|----------------------|------------------------------------|------------------------|------|-----------------|--------|-----------------------------|-----------------|
| 02/08/2005           | Department of Parks and Recreation | 1340200502085820000010 | 0348 | RTP2004(001)Q94 | 20.219 | Recreational Trails Program | 1,498.55        |
| 04/26/2005           | Department of Parks and Recreation | 1340200504265014000080 | 0348 | RTP2004(001)Q94 | 20.219 | Recreational Trails Program | 387.82          |
| CFDA 20.219 Total:   |                                    |                        |      |                 |        |                             | <b>1,886.37</b> |
| <b>Vendor Total:</b> |                                    |                        |      |                 |        |                             | <b>1,886.37</b> |